

Invoice

INVOICE NUMBER

139787

DATE OF ISSUE

21/05/2022

DUE DATE

04/06/2022

BILLED TO

Kiran Verma
123, Rajajinagar,
Bangalore, Karnataka -
560010

FROM

Durga Hardware
Address: 67, College
Road, Belgaum,
Karnataka 590001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Plastic Drawer Slides

200

5

1,000

Iron Window Grilles

1,500

3

4,500

SUBTOTAL

5,500

DISCOUNT

-3

(TAX RATE)

18 %

TAX

989.46

SHIPPING

0

INVOICE TOTAL**6,486.46**